AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code	Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No. 5. Project No. (If appl			(If applicable)	
02	2003DEC10	SEE SCH	EDULE			
6. Issued By	Code W56HZV					Code S0101A
TACOM WARREN BLDG 231		DCMA BIRMII	IGHAM			
AMSTA-AQ-ALDA		BURGER PHIL				
DIANA WEND (586)574-6790		1910 THIRD A				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		BIRMINGHAM,	AL 35203	5-2376		
EMAIL: WENDDI@TACOM.ARMY.MIL		,	ICD ~	DAG MONTH	4 D.D. I	O TT
8. Name And Address Of Contractor (No., Stre	at City County State and		SCD C	PAS NONE	ADP I nt Of Solicitation	PT HQ0338
	et, City, County, State and	(Zip Code)		A. Amenume	it Of Solicitation	i No.
CAMBER CORPORATION 635 DISCOVERY DR NW						
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)	
				104 Madifian	tion Of Contract	/Ondon No
			X	TOA. Modifica	non Of Contract	Oruer No.
				DAAE07-00-D-	M001/0151	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (See Item 13)			
Code OMWW4 Facility Code				2002JUN21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: C	It Modifies The Contra					
A. This Change Order is Issued Pursual				The Ch	anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10. B. The Above Numbered Contract/Orde		The Administrative (hanges (si	ich as changes i	n naving office	annronriation data_etc)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).			in paying office,	appropriation data, etc.,
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of Parties		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and 1	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
DEE DEGGIE THOS TON DEGGIET TON						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print))	16A. Name A		Of Contracting	Officer (Type or	· print)
				.MIL (586)574	-7250	
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		D		(CICNED /		000305610
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (Officer)	2003DEC10
NSN 7540-01-152-8070	1	30-105-02	g			ORM 30 (REV. 10-83)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0151

MOD/AMD 02

Page 2 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0151, Mod 02

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$4,527,268.57

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$4,527,268.57

- 1. This action is modification 02 to Task Order Number 0151 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:

FROM: "date of Award to 31 Dec 03" TO: "date of Award to 30 Apr 04"

- 3. Modification 02 revises: Section B and Section F.
- 4. The contractor shall perform this order 0151 in accordance with the Scope of Work in Section C and Work Directive CAM-0151 (R2).
- 5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
- 6. There is no change to the contract price as a result of this modification.
- 7. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0151 MOD/AMD 02

Page 3 **of** 5

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SERVICES LINE ITEM				
	SECURITY CLASS: Unclassified				
	NOUN: Programmatic Support PM Bradley				
	Level of Effort: 61,640 man-hours				
	WD: CAM-151 (R2) *				
	Estimated Cost: \$4,257,901.77 Fixed Fee: 269,366.80 Total Estimated Cost: \$4,527,268.57				
	*Mod 02 changed POP				
	(End of narrative B001)				
0001AA	SERVICES LINE ITEM				\$ 1,591,987.01
	NOUN: CAM-151 BRADLEY SPT PRON: 720428CV72 PRON AMD: 02 ACRN: AA AMS CD: 31109850010				
	NOUN: Programmatic Support PM Bradley				
	WD: CAM-151 (R2) *				
	FUNDING TO SUPPORT CLIN 0001				
	* Mod 02 changed POP				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2004				
	\$ 1,591,987.01				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0151 MOD/AMD 02

Page 4 of 5

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	SERVICES LINE ITEM				\$2,935,281.56
	NOUN: CAMBER WD CAM-151 PRON: 722082GE72 PRON AMD: 01 ACRN: AB AMS CD: 31102897002				
	NOUN: Programmatic Support PM Bradley				
	WD: CAM-151 R2 *				
	FUNDING IN SUPPORT OF CLIN 0001				
	* MOD 02 changed POP				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2004				
	\$ 2,935,281.56				

\mathbf{C}	\mathbf{ON}	TIN	TIAT	LION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0151 MO

MOD/AMD 02

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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0151 (R2) is date of award thru 30 Apr 04. \star

*Changed by Mod 02.

*** END OF NARRATIVE F 003 ***